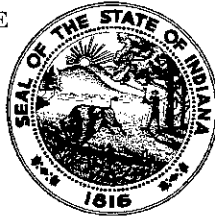


# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317) 974-1629

**TO:** Warren County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2014 Certified Budget Order  
**DATE:** Tuesday, December 31, 2013

Enclosed is the certified 2014 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Tuesday, April 09, 2013
- Ratio study was approved by the DLGF on Monday, April 29, 2013
- County Auditor certified net assessed values to the DLGF on Thursday, August 01, 2013
- DLGF certified the Budget Order on Tuesday, December 31, 2013

**Your county is the 47th of 92 counties to receive a 2014 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**ORDER**


IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2013 PAYABLE 2014 FOR  
WARREN COUNTY, INDIANA

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2014. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 31<sup>st</sup> day of December, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



\_\_\_\_\_  
Micah G. Vincent, Commissioner



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 TAX RATES  
(Per Taxing District)**

Year: 2014

County: 86 Warren

<u>Taxing District</u>		<u>2014 District Rate</u>	<b>FOR COMPARISON ONLY 2013 <u>District Rate</u></b>
001	ADAMS TOWNSHIP	1.1977	1.1814
002	PINE VILLAGE (ADAMS)	2.1747	2.0948
003	JORDAN TOWNSHIP	1.1863	1.1713
004	KENT TOWNSHIP	1.2041	1.1804
005	STATE LINE (KENT)	1.6997	1.6921
006	LIBERTY TOWNSHIP	1.1867	1.1711
007	MEDINA TOWNSHIP	1.1207	1.1446
008	MOUND TOWNSHIP	1.3988	1.4803
009	PIKE TOWNSHIP	1.4252	1.4119
010	WEST LEBANON (PIKE)	2.0647	2.0621
011	PINE TOWNSHIP	1.2262	1.2094
012	PRAIRIE TOWNSHIP	1.1046	1.1264
013	STEUBEN TOWNSHIP	1.1944	1.1789
014	WARREN TOWNSHIP	1.1818	1.1646
015	WASHINGTON TOWNSHIP	1.4065	1.3930
016	WILLIAMSPORT	1.8770	1.8427
017	LIBERTY WILLIAMSPORT	1.6754	1.6400

**NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 86     Warren

Unit 8115     M.S.D. WARREN COUNTY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$11,882
	53000 Lease Rental	\$928,250
	54000 Advancements and Obligations	\$30,301
	60000 Non Programmed Charges	\$0
	<b>Fund Total:</b>	<b>\$970,433</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$288,000
	26200 Maintenance of Buildings (Utilities)	\$159,946
	26400 Maintenance of Equipment	\$50,000
	26700 Insurance	\$100,000
	26800 Other Operating and Maint. Of Plant	\$160,000
	43000 Professional Services	\$272,147
	45100 Building Acquisition, Const. and Imp.	\$25,000
	45500 Rent of Buildings, Facilities, and Equip.	\$41,000
	47000 Purchase of Mobile or Fixed Equipment	\$214,925
	49000 Other Facilities Acq. And Const.	\$100,000
	<b>Fund Total:</b>	<b>\$1,411,018</b>
	<b>Unit Total:</b>	<b>\$2,381,451</b>





**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 86     Warren

Unit: 0000   WARREN COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$150,000	\$629,621,540	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$3,834,960	\$629,621,540	\$2,285,526	\$0.3630
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0102 ELECTION/REGIST	\$68,020	\$629,621,540	\$67,999	\$0.0108
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0124 2015 REASSESS	\$125,900	\$629,621,540	\$125,295	\$0.0199
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY	\$2,104,934	\$629,621,540	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$115,000	\$629,621,540	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$345,000	\$629,621,540	\$287,107	\$0.0456
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 86     Warren

Unit: 0000   WARREN COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801   HEALTH	\$91,107	\$629,621,540	\$90,666	\$0.0144

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391   CCD	\$160,000	\$629,621,540	\$168,109	\$0.0267
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Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>			<b>\$3,024,702</b>	<b>\$0.4804</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 86     Warren

Unit: 0001   ADAMS TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$16,450	\$48,641,601	\$4,378	\$0.0090
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,900	\$48,641,601	\$1,994	\$0.0041
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$8,000	\$44,786,914	\$8,375	\$0.0187
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$6,000	\$44,786,914	\$2,284	\$0.0051
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$17,031</b>	<b>\$0.0369</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 86     Warren

Unit: 0002   JORDAN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,825	\$58,262,196	\$7,749	\$0.0133
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,600	\$58,262,196	\$1,457	\$0.0025
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$11,600	\$58,262,196	\$5,651	\$0.0097
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$14,857	\$0.0255

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 86     Warren

Unit: 0003   KENT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,215	\$27,554,843	\$4,987	\$0.0181
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,000	\$27,554,843	\$992	\$0.0036
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$13,400	\$23,135,005	\$4,997	\$0.0216
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$10,976</b>	<b>\$0.0433</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 86     Warren

Unit: 0004   LIBERTY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101   GENERAL	\$21,175	\$73,397,636	\$5,945	\$0.0081
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840   TWP ASSISTANCE	\$11,650	\$73,397,636	\$7,046	\$0.0096
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111   FIRE	\$14,500	\$69,375,836	\$5,689	\$0.0082
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$18,680</b>	<b>\$0.0259</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 86     Warren

Unit: 0005   MEDINA TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$0	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
0101 GENERAL	\$15,440	\$46,686,377	\$9,711	\$0.0208
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
0840 TWP ASSISTANCE	\$3,950	\$46,686,377	\$2,288	\$0.0049
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
1111 FIRE	\$6,000	\$46,686,377	\$2,241	\$0.0048
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
<b>Unit Total:</b>			<b>\$14,240</b>	<b>\$0.0305</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 86     Warren

Unit: 0006   MOUND TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101   GENERAL	\$22,100	\$42,397,930	\$5,766	\$0.0136
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840   TWP ASSISTANCE	\$12,425	\$42,397,930	\$1,993	\$0.0047
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111   FIRE	\$13,500	\$42,397,930	\$6,996	\$0.0165
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$14,755</b>	<b>\$0.0348</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 86     Warren

Unit: 0007   PIKE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,400	\$40,993,890	\$3,484	\$0.0085
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,400	\$40,993,890	\$1,230	\$0.0030
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$8,000	\$23,546,212	\$6,146	\$0.0261
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$10,860</b>	<b>\$0.0376</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 86     Warren

Unit: 0008   PINE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,785	\$48,047,759	\$7,399	\$0.0154
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,370	\$48,047,759	\$11,387	\$0.0237
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$7,700	\$48,047,759	\$5,814	\$0.0121
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$3,000	\$48,047,759	\$6,823	\$0.0142
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$31,423</b>	<b>\$0.0654</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 86     Warren

Unit: 0009   PRAIRIE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,700	\$68,744,368	\$2,475	\$0.0036
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,000	\$68,744,368	\$2,475	\$0.0036
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$6,000	\$68,744,368	\$4,950	\$0.0072
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$9,900</b>	<b>\$0.0144</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 86     Warren

Unit: 0010   STEUBEN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101   GENERAL	\$7,561	\$57,843,478	\$347	\$0.0006
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840   TWP ASSISTANCE	\$8,308	\$57,843,478	\$6,826	\$0.0118
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111   FIRE	\$8,000	\$57,843,478	\$12,263	\$0.0212
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$19,436</b>	<b>\$0.0336</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 86     Warren

Unit: 0011   WARREN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,075	\$47,620,795	\$9,191	\$0.0193

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$5,900	\$47,620,795	\$810	\$0.0017
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$5,193	\$47,620,795	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

<b>Unit Total:</b>			<b>\$10,001</b>	<b>\$0.0210</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 86     Warren

Unit: 0012   WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$22,586	\$69,430,667	\$11,942	\$0.0172
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$21,600	\$69,430,667	\$18,955	\$0.0273
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$7,000	\$26,421,269	\$6,975	\$0.0264
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$37,872</b>	<b>\$0.0709</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 86     Warren

Unit: 0909   PINE VILLAGE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$3,854,687	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$66,080	\$3,854,687	\$37,699	\$0.9780
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$780	\$3,854,687	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$7,370	\$3,854,687	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,500	\$3,854,687	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$1,800	\$3,854,687	\$879	\$0.0228
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$38,578</b>	<b>\$1.0008</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 86     Warren

Unit: 0910   STATE LINE CITY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,100	\$0	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$42,210	\$4,419,838	\$16,813	\$0.3804
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0706 LR & S	\$5,841	\$4,419,838	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MVH	\$14,000	\$4,419,838	\$597	\$0.0135
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$5,000	\$4,419,838	\$3,797	\$0.0859
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$3,500	\$4,419,838	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$6,500	\$4,419,838	\$1,653	\$0.0374
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$22,860</b>	<b>\$0.5172</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 86     Warren

Unit: 0911   WEST LEBANON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$17,447,678	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$290,000	\$17,447,678	\$116,132	\$0.6656
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$13,581	\$17,447,678	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$39,866	\$17,447,678	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,702	\$17,447,678	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$116,132</b>	<b>\$0.6656</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 86     Warren

Unit: 0912   WILLIAMSPORT CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,000	\$47,031,198	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$505,450	\$47,031,198	\$146,737	\$0.3120
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$7,381	\$47,031,198	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$78,418	\$47,031,198	\$19,518	\$0.0415
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	\$0	\$47,031,198	\$6,961	\$0.0148
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1301 PARK & REC	\$50,784	\$47,031,198	\$24,080	\$0.0512
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1313 SWIMMING POOL	\$64,290	\$47,031,198	\$25,961	\$0.0552
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 86     Warren

Unit: 0912   WILLIAMSPORT CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CCI	\$5,367	\$47,031,198	\$0	\$0.0000

Budget approved for displayed amount.

2391	CCD	\$13,900	\$47,031,198	\$10,441	\$0.0222
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

<b>Unit Total:</b>			<b>\$233,698</b>	<b>\$0.4969</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 86     Warren

Unit: 0395   BENTON COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$115,430,745	\$0	\$0.0000
0101	GENERAL	\$0	\$115,430,745	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$115,430,745	\$224,397	\$0.1944
Rate reduced due to increased assessed valuation.					
0186	SCH PENSION DEB	\$0	\$115,430,745	\$24,702	\$0.0214
Rate reduced due to increased assessed valuation.					
1214	SCHOOL CPF	\$0	\$115,430,745	\$213,316	\$0.1848
Rate reduced due to application of PTRC.					
6301	TRANSPORTATION	\$0	\$115,430,745	\$193,693	\$0.1678
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$0	\$115,430,745	\$25,741	\$0.0223
Rate adjusted for school pension levy.					
<b>Unit Total:</b>				<b>\$681,849</b>	<b>\$0.5907</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 86     Warren

Unit: 2440   COVINGTON COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$42,397,930	\$0	\$0.0000
0101 GENERAL	\$0	\$42,397,930	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$42,397,930	\$161,324	\$0.3805
Rate reduced due to application of PTRC.				
1214 SCHOOL CPF	\$0	\$42,397,930	\$117,527	\$0.2772
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$42,397,930	\$62,198	\$0.1467
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$42,397,930	\$25,481	\$0.0601
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$366,530</b>	<b>\$0.8645</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 86     Warren

Unit: 8115   M.S.D. WARREN COUNTY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$372,478	\$471,792,865	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$8,031,699	\$471,792,865	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$970,433	\$471,792,865	\$931,319	\$0.1974
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1214 SCHOOL CPF	\$1,411,018	\$471,792,865	\$1,148,816	\$0.2435
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$863,049	\$471,792,865	\$791,668	\$0.1678
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$261,000	\$471,792,865	\$248,163	\$0.0526
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$3,119,966</b>	<b>\$0.6613</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 86     Warren

Unit: 0233   WEST LEBANON PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101   GENERAL	\$94,478	\$40,993,890	\$48,701	\$0.1188

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180   DEBT SERVICE	\$50,000	\$40,993,890	\$44,273	\$0.1080
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

<b>Unit Total:</b>			<b>\$92,974</b>	<b>\$0.2268</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 86     Warren

Unit: 0234   WILLIAMSPORT PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$14,797	\$69,430,667	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$207,595	\$69,430,667	\$97,272	\$0.1401
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$28,420	\$69,430,667	\$24,092	\$0.0347
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$121,364</b>	<b>\$0.1748</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 86     Warren

Unit: 1033   WARREN COUNTY SOLID WASTE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210   SP SOL WASTE MA	\$299,495	\$629,621,540	\$120,258	\$0.0191

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$120,258</b>	<b>\$0.0191</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 86     Warren

Unit: 0043   JORDAN CREEK CONSERVANCY

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101   GENERAL	\$188,500	\$75,900,600	\$163,945	\$0.2160

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$163,945</b>	<b>\$0.2160</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 86    Warren

Unit: 0044    KICKAPOO CREEK CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101   GENERAL	\$33,194	\$33,325,200	\$17,996	\$0.0540

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0990   CUM CHAN MAINT	\$6,000	\$33,325,200	\$0	\$0.0000
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Budget approved for displayed amount.

<b>Unit Total:</b>			<b>\$17,996</b>	<b>\$0.0540</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

